

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**Federal Fiscal Year 2006**

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**Vendor: 826000862 00, PAYETTE JT. SCH. DIST. NO. 371**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	30,807.44
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	11,267.57
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							<b>42,075.01</b>
10/13/2005	Supt of Public Instruction	1170200510134999001310	0348		10.553	School Breakfast Program	21,889.52
11/16/2005	Supt of Public Instruction	1170200511164999000590	0348		10.553	School Breakfast Program	17,968.93
12/08/2005	Supt of Public Instruction	1170200512084999001160	0348		10.553	School Breakfast Program	-795.10
12/08/2005	Supt of Public Instruction	1170200512084999001170	0348		10.553	School Breakfast Program	795.10
12/08/2005	Supt of Public Instruction	1170200512084999001180	0348		10.553	School Breakfast Program	-795.10
12/14/2005	Supt of Public Instruction	1170200512144999001040	0348		10.553	School Breakfast Program	18,126.26
01/11/2006	Supt of Public Instruction	1170200601114999001160	0348		10.553	School Breakfast Program	-795.10
01/11/2006	Supt of Public Instruction	1170200601114999001180	0348		10.553	School Breakfast Program	15,402.54
02/09/2006	Supt of Public Instruction	1170200602094999001730	0348		10.553	School Breakfast Program	19,503.91
03/22/2006	Supt of Public Instruction	1170200603224999000300	0348		10.553	School Breakfast Program	19,656.68
05/03/2006	Supt of Public Instruction	1170200605034999000520	0348		10.553	School Breakfast Program	18,760.14
05/17/2006	Supt of Public Instruction	1170200605174999000430	0348		10.553	School Breakfast Program	19,237.78
06/21/2006	Supt of Public Instruction	1170200606214999000570	0348		10.553	School Breakfast Program	19,514.10
09/20/2006	Supt of Public Instruction	1170200609204999000460	0348		10.553	School Breakfast Program	6,166.02
CFDA 10.553 Total:							<b>174,635.68</b>
10/13/2005	Supt of Public Instruction	1170200510134999001300	0348		10.555	National School Lunch Program	35,893.46
10/13/2005	Supt of Public Instruction	1170200510134999001320	0348		10.555	National School Lunch Program	350.91
11/16/2005	Supt of Public Instruction	1170200511164999000580	0348		10.555	National School Lunch Program	31,191.56
11/16/2005	Supt of Public Instruction	1170200511164999000600	0348		10.555	National School Lunch Program	562.59
12/14/2005	Supt of Public Instruction	1170200512144999001030	0348		10.555	National School Lunch Program	37,858.40
12/14/2005	Supt of Public Instruction	1170200512144999001050	0348		10.555	National School Lunch Program	1,016.82
01/11/2006	Supt of Public Instruction	1170200601114999001170	0348		10.555	National School Lunch Program	26,390.88
01/11/2006	Supt of Public Instruction	1170200601114999001190	0348		10.555	National School Lunch Program	441.63
02/09/2006	Supt of Public Instruction	1170200602094999001740	0348		10.555	National School Lunch Program	840.42
02/09/2006	Supt of Public Instruction	1170200602094999001720	0348		10.555	National School Lunch Program	36,563.42
03/22/2006	Supt of Public Instruction	1170200603224999000290	0348		10.555	National School Lunch Program	35,100.18
03/22/2006	Supt of Public Instruction	1170200603224999000310	0348		10.555	National School Lunch Program	894.60
05/03/2006	Supt of Public Instruction	1170200605034999000510	0348		10.555	National School Lunch Program	32,867.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
05/03/2006	Supt of Public Instruction	1170200605034999000530	0348		10.555	National School Lunch Program	807.03
05/17/2006	Supt of Public Instruction	1170200605174999000420	0348		10.555	National School Lunch Program	36,028.06
05/17/2006	Supt of Public Instruction	1170200605174999000440	0348		10.555	National School Lunch Program	929.25
06/21/2006	Supt of Public Instruction	1170200606214999000560	0348		10.555	National School Lunch Program	32,422.82
06/21/2006	Supt of Public Instruction	1170200606214999000580	0348		10.555	National School Lunch Program	398.16
09/20/2006	Supt of Public Instruction	1170200609204999000450	0348		10.555	National School Lunch Program	12,557.44
CFDA 10.555 Total:							<b>323,114.63</b>
08/02/2006	Supt of Public Instruction	1170200608024999000150	0348		10.559	Summer Food Service Program for Children	1,415.68
08/02/2006	Supt of Public Instruction	1170200608024999000170	0348		10.559	Summer Food Service Program for Children	25,425.92
08/02/2006	Supt of Public Instruction	1170200608024999000190	0348		10.559	Summer Food Service Program for Children	2,964.48
08/02/2006	Supt of Public Instruction	1170200608024999000160	0348		10.559	Summer Food Service Program for Children	147.93
08/02/2006	Supt of Public Instruction	1170200608024999000180	0348		10.559	Summer Food Service Program for Children	2,656.81
08/02/2006	Supt of Public Instruction	1170200608024999000200	0348		10.559	Summer Food Service Program for Children	309.77
08/16/2006	Supt of Public Instruction	1170200608164999000410	0348		10.559	Summer Food Service Program for Children	5,360.64
08/16/2006	Supt of Public Instruction	1170200608164999000420	0348		10.559	Summer Food Service Program for Children	560.14
09/20/2006	Supt of Public Instruction	1170200609204999000410	0348		10.559	Summer Food Service Program for Children	1,802.22
09/20/2006	Supt of Public Instruction	1170200609204999000430	0348		10.559	Summer Food Service Program for Children	5,419.86
09/20/2006	Supt of Public Instruction	1170200609204999000420	0348		10.559	Summer Food Service Program for Children	177.77
09/20/2006	Supt of Public Instruction	1170200609204999000440	0348		10.559	Summer Food Service Program for Children	558.44
CFDA 10.559 Total:							<b>46,799.66</b>
03/29/2006	Supt of Public Instruction	1170200603284313000010	0348		10.579	Child Nutrition Discretionary Grants	1,661.45
04/26/2006	Supt of Public Instruction	1170200604264427000320	0348		10.579	Child Nutrition Discretionary Grants	2,175.37
05/24/2006	Supt of Public Instruction	1170200605234572000050	0348		10.579	Child Nutrition Discretionary Grants	3,279.15
06/21/2006	Supt of Public Instruction	1170200606204717000160	0348		10.579	Child Nutrition Discretionary Grants	1,551.98
09/27/2006	Supt of Public Instruction	1170200609264422000310	0348		10.579	Child Nutrition Discretionary Grants	938.15
09/27/2006	Supt of Public Instruction	1170200609264422000320	0348		10.579	Child Nutrition Discretionary Grants	401.41
CFDA 10.579 Total:							<b>10,007.51</b>
07/03/2006	Supt of Public Instruction	1170200607034001000740	0348		16.727	Enforcing Underage Drinking Laws Program	475.75
CFDA 16.727 Total:							<b>475.75</b>
07/03/2006	Supt of Public Instruction	1170200607034001000350	0348		20.600	State and Community Highway Safety	285.48

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
CFDA 20.600 Total:							285.48
10/13/2005	Supt of Public Instruction	1170200510124441000190	0348		84.010	Chapter I Basic and Concentration Grants	2,000.00
10/19/2005	Supt of Public Instruction	1170200510194472000100	0348		84.010	Chapter I Basic and Concentration Grants	255.00
12/08/2005	Supt of Public Instruction	1170200512054708000320	0348		84.010	Chapter I Basic and Concentration Grants	1,250.00
12/08/2005	Supt of Public Instruction	1170200512074713000800	0348		84.010	Chapter I Basic and Concentration Grants	111,511.00
01/19/2006	Supt of Public Instruction	1170200601184918000100	0348		84.010	Chapter I Basic and Concentration Grants	2,266.00
01/19/2006	Supt of Public Instruction	1170200601184918000370	0348		84.010	Chapter I Basic and Concentration Grants	21,454.00
02/08/2006	Supt of Public Instruction	1170200602074018000330	0348		84.010	Chapter I Basic and Concentration Grants	9,000.00
02/08/2006	Supt of Public Instruction	1170200602074018000130	0348		84.010	Chapter I Basic and Concentration Grants	569.00
02/08/2006	Supt of Public Instruction	1170200602074018000490	0348		84.010	Chapter I Basic and Concentration Grants	2,200.00
02/08/2006	Supt of Public Instruction	1170200602074025000670	0348		84.010	Chapter I Basic and Concentration Grants	26,000.00
03/01/2006	Supt of Public Instruction	1170200602284134000790	0348		84.010	Chapter I Basic and Concentration Grants	35,000.00
03/01/2006	Supt of Public Instruction	1170200602284133000110	0348		84.010	Chapter I Basic and Concentration Grants	500.00
03/01/2006	Supt of Public Instruction	1170200602284133000240	0348		84.010	Chapter I Basic and Concentration Grants	2,200.00
03/15/2006	Supt of Public Instruction	1170200603144237000260	0348		84.010	Chapter I Basic and Concentration Grants	2,780.00
04/20/2006	Supt of Public Instruction	1170200604204405000060	0348		84.010	Chapter I Basic and Concentration Grants	1,667.00
04/20/2006	Supt of Public Instruction	1170200604204405000450	0348		84.010	Chapter I Basic and Concentration Grants	25,497.00
05/10/2006	Supt of Public Instruction	1170200605084493000120	0348		84.010	Chapter I Basic and Concentration Grants	1,100.00
05/10/2006	Supt of Public Instruction	1170200605084494000110	0348		84.010	Chapter I Basic and Concentration Grants	2,500.00
05/10/2006	Supt of Public Instruction	1170200605084494000820	0348		84.010	Chapter I Basic and Concentration Grants	38,000.00
06/07/2006	Supt of Public Instruction	1170200606064640000130	0348		84.010	Chapter I Basic and Concentration Grants	5,164.00
06/07/2006	Supt of Public Instruction	1170200606064640000240	0348		84.010	Chapter I Basic and Concentration Grants	2,883.00
06/07/2006	Supt of Public Instruction	1170200606074642000770	0348		84.010	Chapter I Basic and Concentration Grants	45,000.00
08/02/2006	Supt of Public Instruction	1170200608014158000470	0348		84.010	Chapter I Basic and Concentration Grants	52,319.00
09/07/2006	Supt of Public Instruction	1170200609064330000480	0348		84.010	Chapter I Basic and Concentration Grants	30,373.00
CFDA 84.010 Total:							421,488.00
12/08/2005	Supt of Public Instruction	1170200512054709000360	0348		84.011	Migrant Education-Basic State Formula Grant P	13,382.00
05/10/2006	Supt of Public Instruction	1170200605084492000490	0348		84.011	Migrant Education-Basic State Formula Grant P	5,000.00
06/07/2006	Supt of Public Instruction	1170200606074653000540	0348		84.011	Migrant Education-Basic State Formula Grant P	3,711.00
08/02/2006	Supt of Public Instruction	1170200608014160000780	0348		84.011	Migrant Education-Basic State Formula Grant P	3,247.00
09/07/2006	Supt of Public Instruction	1170200609064332000720	0348		84.011	Migrant Education-Basic State Formula Grant P	2,100.00
CFDA 84.011 Total:							27,440.00

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12/14/2005	Supt of Public Instruction	1170200512124742000780	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	71,980.00
02/01/2006	Supt of Public Instruction	1170200601314976000440	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	27,666.00
02/15/2006	Supt of Public Instruction	1170200602134055000730	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	30,000.00
03/08/2006	Supt of Public Instruction	1170200603074188000710	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	30,000.00
04/26/2006	Supt of Public Instruction	1170200604264424000460	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	8,955.00
05/17/2006	Supt of Public Instruction	1170200605164539000750	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	28,000.00
06/07/2006	Supt of Public Instruction	1170200606074641000740	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	28,000.00
08/02/2006	Supt of Public Instruction	1170200607274127000490	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	43,282.00
08/16/2006	Supt of Public Instruction	1170200608154225000820	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	32,000.00
09/13/2006	Supt of Public Instruction	1170200609114340000790	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	23,055.00
CFDA 84.027 Total:							<b>322,938.00</b>
01/24/2006	Professional-Technical Education	1503200601245183000120	0348	V048A040012	84.048	Vocational Education Basic Grants to States	10,145.33
01/24/2006	Professional-Technical Education	1503200601245183000130	0348	V048A040012	84.048	Vocational Education Basic Grants to States	5,901.35
07/17/2006	Professional-Technical Education	1503200607175361000110	0348	V048A050012	84.048	Vocational Education Basic Grants to States	15,026.67
07/17/2006	Professional-Technical Education	1503200607175361000120	0348	V048A050012	84.048	Vocational Education Basic Grants to States	5,198.65
CFDA 84.048 Total:							<b>36,272.00</b>
12/08/2005	Supt of Public Instruction	1170200512074712000600	0348		84.173	Handicapped-Preschool Grants	3,600.00
02/01/2006	Supt of Public Instruction	1170200601304975000460	0348		84.173	Handicapped-Preschool Grants	1,153.00
02/08/2006	Supt of Public Instruction	1170200602074024000530	0348		84.173	Handicapped-Preschool Grants	1,200.00
03/08/2006	Supt of Public Instruction	1170200603074189000790	0348		84.173	Handicapped-Preschool Grants	1,200.00
04/26/2006	Supt of Public Instruction	1170200604264426000500	0348		84.173	Handicapped-Preschool Grants	564.00
05/17/2006	Supt of Public Instruction	1170200605164538000500	0348		84.173	Handicapped-Preschool Grants	1,100.00
06/07/2006	Supt of Public Instruction	1170200606064637000440	0348		84.173	Handicapped-Preschool Grants	1,100.00
08/02/2006	Supt of Public Instruction	1170200607284126000290	0348		84.173	Handicapped-Preschool Grants	448.00
08/16/2006	Supt of Public Instruction	1170200608154225000310	0348		84.173	Handicapped-Preschool Grants	1,100.00
09/13/2006	Supt of Public Instruction	1170200609114340000300	0348		84.173	Handicapped-Preschool Grants	1,200.00
CFDA 84.173 Total:							<b>12,665.00</b>
10/19/2005	Supt of Public Instruction	1170200510194473000290	0348		84.186	Drug-Free Schools and Communities, State	74.00
11/16/2005	Supt of Public Instruction	1170200511144613000360	0348		84.186	Drug-Free Schools and Communities, State	500.00
12/21/2005	Supt of Public Instruction	1170200512194773000530	0348		84.186	Drug-Free Schools and Communities, State	500.00
01/25/2006	Supt of Public Instruction	1170200601254953000780	0348		84.186	Drug-Free Schools and Communities, State	39.00
02/23/2006	Supt of Public Instruction	1170200602224094000640	0348		84.186	Drug-Free Schools and Communities, State	500.00

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03/22/2006	Supt of Public Instruction	1170200603204269000500	0348		84.186	Drug-Free Schools and Communities, State	500.00
04/20/2006	Supt of Public Instruction	1170200604204406000360	0348		84.186	Drug-Free Schools and Communities, State	2,518.00
05/24/2006	Supt of Public Instruction	1170200605234570000730	0348		84.186	Drug-Free Schools and Communities, State	2,100.00
06/21/2006	Supt of Public Instruction	1170200606204715000510	0348		84.186	Drug-Free Schools and Communities, State	2,100.00
09/20/2006	Supt of Public Instruction	1170200609194384000520	0348		84.186	Drug-Free Schools and Communities, State	500.00
CFDA 84.186 Total:							<b>9,331.00</b>
11/23/2005	Supt of Public Instruction	1170200511214647000370	0348		84.215	Innovation in Education Secretary	2,416.88
01/25/2006	Supt of Public Instruction	1170200601254954000090	0348		84.215	Innovation in Education Secretary	3,020.68
04/26/2006	Supt of Public Instruction	1170200604264427000080	0348		84.215	Innovation in Education Secretary	2,465.44
CFDA 84.215 Total:							<b>7,903.00</b>
11/16/2005	Supt of Public Instruction	1170200511144614000220	0348		84.287	Twenty-First Century Community Learning Ctrs	13,806.00
12/21/2005	Supt of Public Instruction	1170200512194774000300	0348		84.287	Twenty-First Century Community Learning Ctrs	12,000.00
01/25/2006	Supt of Public Instruction	1170200601254953000230	0348		84.287	Twenty-First Century Community Learning Ctrs	10,442.00
02/23/2006	Supt of Public Instruction	1170200602214091000150	0348		84.287	Twenty-First Century Community Learning Ctrs	15,000.00
03/22/2006	Supt of Public Instruction	1170200603214270000260	0348		84.287	Twenty-First Century Community Learning Ctrs	15,000.00
04/20/2006	Supt of Public Instruction	1170200604204406000500	0348		84.287	Twenty-First Century Community Learning Ctrs	22,483.00
05/24/2006	Supt of Public Instruction	1170200605234571000260	0348		84.287	Twenty-First Century Community Learning Ctrs	18,000.00
07/03/2006	Supt of Public Instruction	1170200607034002000250	0348		84.287	Twenty-First Century Community Learning Ctrs	30,000.00
07/26/2006	Supt of Public Instruction	1170200607244095000260	0348		84.287	Twenty-First Century Community Learning Ctrs	23,181.00
08/23/2006	Supt of Public Instruction	1170200608224263000280	0348		84.287	Twenty-First Century Community Learning Ctrs	11,614.00
09/20/2006	Supt of Public Instruction	1170200609194383000220	0348		84.287	Twenty-First Century Community Learning Ctrs	18,000.00
CFDA 84.287 Total:							<b>189,526.00</b>
12/08/2005	Supt of Public Instruction	1170200512064711000400	0348		84.298	Innovative Education Program Strategies	1,500.00
01/19/2006	Supt of Public Instruction	1170200601184920000480	0348		84.298	Innovative Education Program Strategies	2,432.00
02/08/2006	Supt of Public Instruction	1170200602064016000660	0348		84.298	Innovative Education Program Strategies	1,000.00
03/01/2006	Supt of Public Instruction	1170200602284132000820	0348		84.298	Innovative Education Program Strategies	606.00
CFDA 84.298 Total:							<b>5,538.00</b>
02/01/2006	Supt of Public Instruction	1170200601304974000320	0348		84.318	Technology Literacy Challenge Fund Grants	8,000.00
04/26/2006	Supt of Public Instruction	1170200604264425000460	0348		84.318	Technology Literacy Challenge Fund Grants	1,700.00
06/07/2006	Supt of Public Instruction	1170200606064635000290	0348		84.318	Technology Literacy Challenge Fund Grants	1,376.00

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CFDA 84.318 Total:							<b>11,076.00</b>
10/19/2005	Supt of Public Instruction	1170200510194472000030	0348		84.332	Comprehensive School Reform Demonstration	62,000.00
11/02/2005	Supt of Public Instruction	1170200511014543000110	0348		84.332	Comprehensive School Reform Demonstration	3,100.00
12/08/2005	Supt of Public Instruction	1170200512054709000020	0348		84.332	Comprehensive School Reform Demonstration	3,100.00
01/19/2006	Supt of Public Instruction	1170200601184919000040	0348		84.332	Comprehensive School Reform Demonstration	5,715.00
02/08/2006	Supt of Public Instruction	1170200602064016000120	0348		84.332	Comprehensive School Reform Demonstration	3,100.00
03/01/2006	Supt of Public Instruction	1170200602274130000040	0348		84.332	Comprehensive School Reform Demonstration	15,000.00
04/19/2006	Supt of Public Instruction	1170200604174390000040	0348		84.332	Comprehensive School Reform Demonstration	112.00
05/10/2006	Supt of Public Instruction	1170200605084492000620	0348		84.332	Comprehensive School Reform Demonstration	2,900.00
06/07/2006	Supt of Public Instruction	1170200606064639000050	0348		84.332	Comprehensive School Reform Demonstration	2,906.00
09/07/2006	Supt of Public Instruction	1170200609064332000280	0348		84.332	Comprehensive School Reform Demonstration	5,000.00
CFDA 84.332 Total:							<b>102,933.00</b>
10/25/2005	Office of the State Board of Education	1501200510245132000210	0348	T365A050012	84.365	English Language Acquisition Grants	115.52
11/18/2005	Office of the State Board of Education	1501200511105151000220	0348	T365A050012	84.365	English Language Acquisition Grants	2,000.00
12/21/2005	Office of the State Board of Education	1501200512215197000190	0348	T365A050012	84.365	English Language Acquisition Grants	2,000.00
01/24/2006	Office of the State Board of Education	1501200601235233000200	0348	T365A050012	84.365	English Language Acquisition Grants	338.42
02/14/2006	Office of the State Board of Education	1501200602145259000140	0348	T365A050012	84.365	English Language Acquisition Grants	2,000.00
03/14/2006	Office of the State Board of Education	1501200603135286000300	0348	T365A050012	84.365	English Language Acquisition Grants	2,000.00
05/04/2006	Office of the State Board of Education	1501200605045331000230	0348	T365A050012	84.365	English Language Acquisition Grants	530.95
05/22/2006	Office of the State Board of Education	1501200605195342000240	0348	T365A050012	84.365	English Language Acquisition Grants	1,400.00
06/09/2006	Office of the State Board of Education	1501200606095366000260	0348	T365A050012	84.365	English Language Acquisition Grants	5,000.00
08/08/2006	Office of the State Board of Education	1501200608085042000220	0348	T365A050012	84.365	English Language Acquisition Grants	381.24
08/09/2006	Office of the State Board of Education	1501200608085040000200	0348	T365A050012	84.365	English Language Acquisition Grants	1,300.00
09/07/2006	Office of the State Board of Education	1501200609075081000310	0348	T365A050012	84.365	English Language Acquisition Grants	825.09
09/07/2006	Office of the State Board of Education	1501200609075081000320	0348	T365A060012	84.365	English Language Acquisition Grants	474.91
CFDA 84.365 Total:							<b>18,366.13</b>
12/08/2005	Supt of Public Instruction	1170200512064710000700	0348		84.367	Improving Teacher Quality State Grants	22,295.00
01/19/2006	Supt of Public Instruction	1170200601184919000360	0348		84.367	Improving Teacher Quality State Grants	15,385.00
02/08/2006	Supt of Public Instruction	1170200602064015000740	0348		84.367	Improving Teacher Quality State Grants	14,000.00
03/01/2006	Supt of Public Instruction	1170200602274131000670	0348		84.367	Improving Teacher Quality State Grants	14,000.00
04/19/2006	Supt of Public Instruction	1170200604204392000380	0348		84.367	Improving Teacher Quality State Grants	3,196.00
05/10/2006	Supt of Public Instruction	1170200605084491000640	0348		84.367	Improving Teacher Quality State Grants	12,000.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/07/2006	Supt of Public Instruction	1170200606064638000680	0348		84.367	Improving Teacher Quality State Grants	12,000.00
08/02/2006	Supt of Public Instruction	1170200608014157000380	0348		84.367	Improving Teacher Quality State Grants	19,832.00
09/07/2006	Supt of Public Instruction	1170200609064329000430	0348		84.367	Improving Teacher Quality State Grants	11,872.00
CFDA 84.367 Total:							<b>124,580.00</b>
Vendor Total:							<b><u>1,887,449.85</u></b>